



Campaign Finance Report

FRIENDS OF JOHN NELSON
Committee #: 200893660

Treasurer: FASSETT, KATE
14044 W Greentree Dr S, Litchfield Park, AZ 85340
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Email: nelsonforsenate@hotmail.com
Candidate Name: NELSON, JOHN
Office Sought: State Senator - District No. 12

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,048.81
Total Cash Receipts this Reporting Period:	\$150.00
Total Cash Disbursements this Reporting Period:	\$7,418.88
Cash Balance at End of Reporting Period:	\$13,779.93

Report ID: 64463

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$59,845.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,020.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$150.00	\$0.00	\$150.00	\$72,865.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,418.88	\$0.00	\$7,418.88	\$61,923.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,418.88	\$0.00	\$7,418.88	\$62,123.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,418.88			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SMITH, DIANNE	09/24/2010	\$50.00	\$50.00
Address:	8841 W Saint John Rd, Peoria, AZ 85382		Cash	
Occupation:	EXECUTIVE DIRECTOR, GREATER PHOENIX EDUCATIONAL MANAGEMENT COUNCIL			
Memo:	contribution			
Name:	WILLIAMS, THELDA	09/24/2010	\$100.00	\$100.00
Address:	4209 W Country Gables Dr, Phoenix, AZ 85053		Cash	
Occupation:	COUNCIL MEMBER, CITY OF PHOENIX			
Memo:	contribution			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Highground Inc.	09/16/2010	\$500.00	\$7,500.00
Address: 830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category: Professional Services - Consultants			
Memo: consulting			
Name: Weiers Manufacturing	09/29/2010	\$2,562.90	\$2,562.90
Address: 203 N 35th Ave, Phoenix, AZ 85009		Cash	
Category: Communications - Signs			
Memo: signs			
Name: See Level Writing and Design	10/05/2010	\$225.00	\$2,350.00
Address: 830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category: Professional Services - Website/graphic design			
Memo: graphic design			
Name: US Postmaster	10/06/2010	\$3,351.39	\$14,459.11
Address: 522 N Central Ave, Phoenix, AZ 85004		Cash	
Category: Communications - Postage			
Memo: postage			
Name: US Postmaster	10/12/2010	\$779.59	\$14,459.11
Address: 522 N Central Ave, Phoenix, AZ 85004		Cash	
Category: Communications - Postage			
Memo: postage			
Total of Operating Expenses		\$7,418.88	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$7,418.88	

